

IOT Service Operations SLA Compliance Enterprise Level Agreements For June 2008

Service Level Agreement Target Performance Current Performance

Customer Service Speed To Answer Calls 90% Calls Answered Under 60 Seconds 90% Call Abandonment Rate Less then 5% Abandoned 4% 99% Level 1 Resolution Rate 90% Of Calls Resolved By Level 1 Email Response Rate 98% Response within 1 business hour 100% User Sampling Survey 95% Of Satisfied Customers 96% Resolution Of Incidents On Time 90% Calls Resolved On Time (By Grouping) 97% 8 Business Hours Account Management 99.5% 16 Business Hours Excluding GMIS & SIRS Applications 91.7% 32 Business Hours Data Management 98.6% 32 Business Hours Database 100% 40 Business Hours Hardware 95% 24 Business Hours Operating System 95.1% Telecomm 12 Business Hours 99.6% **Network Availability** CAN Availability (Campus Area) 100% 99.9% Availability 100% Dial-Up Availability 99.9% Availability Switch Availability 100% 99.9% Availability VPN Availability 100% 99.9% Availability WAN Availability (Remote Sites) 99.6% 98.9% Availability Server and Storage Administration Overall Average Windows Server Availability 99.8% Citrix Server Availability 99.9% Availability 99.5% E-Mail Server Availability 99.9% Availability 100% 99.8% Shared File Server Availability 99.9% Availability SQL Server Availability 99.9% Availability 99.7% Web/App Server Availability 99.9% Availability 99.9% Overall Average Mainframe Availability 99 9% 99.9% IBM Mainframe Availability 99.9% Availability

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100%

99.9%



IOT Service Operations

IMS Region Availability

DB2 Connect Availability



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Account Management

| Disable Network Account Requests | Disabled Within 4 Business hours (98%) | 100% | |
|----------------------------------|---|-------|--|
| New Network Account Requests | Creation Within 2 Business Days (99%) | 100% | |
| Privilege/Rights Change Requests | Change Within 8 Business Hours (97%) | 97.6% | |

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